

Fill in this information to identify the case:

Debtor 1 ROBERT A. AUFLICK

Debtor 2 ASHLYN Y AUFLICK
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 18-11004JCM

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: LAKEVIEW LOAN SERVICING LLC Court claim no. (if known): 23

Last 4 digits of any number you use to identify the debtor's account 8 2 4 0

Property Address: 809 NORTH MAIN ST
YOUNGSVILLE PA 16371

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>694.39</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>694.39</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>694.39</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$654.90

The next postpetition payment is due on

10 / 1 / 2023
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 ROBERT A. AUFLICK
Name

Case number (if known) 18-11004JCM

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 10/30/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **ROBERT A. AUFLICK**
Name

Case number (if known) **18-11004JCM**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
08/27/2019	1129800	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	694.39
				<u>694.39</u>

MORTGAGE REGULAR PAYMENT (Part 3)

01/25/2019	1106258	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,977.67
02/25/2019	1109510	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,093.57
03/25/2019	1112800	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	678.54
04/26/2019	1116097	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	678.54
05/24/2019	1119496	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	678.54
06/25/2019	1122888	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	678.54
07/29/2019	1126329	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	678.54
08/27/2019	1129800	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	678.54
09/24/2019	1133112	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	678.54
10/24/2019	1136437	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	678.54
11/25/2019	1139904	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	678.54
12/23/2019	1143287	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	678.54
01/28/2020	1146748	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	678.54
02/25/2020	1150270	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	678.54
03/23/2020	1153752	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	678.54
04/27/2020	1157212	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	701.42
05/26/2020	1160551	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	681.38
06/26/2020	1163684	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	681.38
07/29/2020	1166811	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	681.38
08/25/2020	1169885	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	681.38
09/28/2020	1172973	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	681.38
10/26/2020	1176062	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	681.38
11/24/2020	1179140	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	681.38
12/21/2020	1182095	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	681.38
01/13/2021	1179140	LAKEVIEW LOAN SERVICING LLC	CANCELLED CHECK TO CREDITOR/CONT	-681.38
01/13/2021	1183570	LAKEVIEW LOAN SERVICING LLC	PREWRITTEN CHECK TO CREDITOR/CON	681.38
01/25/2021	1185059	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	681.38
02/22/2021	1188175	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	681.38
04/26/2021	1194723	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,326.35
05/25/2021	1197861	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	676.56
06/25/2021	1201039	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	676.56
07/26/2021	1204249	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	676.56
08/26/2021	1207372	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	676.56
09/24/2021	1210493	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	676.56
10/25/2021	1213570	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	676.56
11/22/2021	1216609	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	661.29
12/23/2021	1219666	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	661.29
01/26/2022	1222739	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	661.29
02/23/2022	1225632	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	661.29
03/25/2022	1228578	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	661.29
04/26/2022	1231602	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	661.29
05/25/2022	1234635	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	661.29
06/27/2022	1237659	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	661.29
07/26/2022	1240612	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	661.29
08/24/2022	1243512	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	661.29
09/27/2022	1246375	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	661.29
10/25/2022	1249207	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	661.29
11/23/2022	1251984	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	654.90
12/22/2022	1254754	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	654.90
01/26/2023	1257481	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	654.90
02/23/2023	1260110	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	654.90
03/28/2023	1262873	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	654.90
04/25/2023	1265695	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	654.90
05/25/2023	1268545	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	654.90
06/26/2023	1271446	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	654.90
07/25/2023	1274223	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	654.90
08/25/2023	1276993	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	654.90
				<u>40,277.67</u>

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

ROBERT A. AUFLICK
ASHLYN Y AUFLICK
809 NORTH MAIN STREET
YOUNGSVILLE, PA 16371

DANIEL P FOSTER ESQ**
FOSTER LAW OFFICES
1210 PARK AVE
MEADVILLE, PA 16335

LAKEVIEW LOAN SERVICING LLC
C/O M & T BANK
ATTN TRUSTEE PAYMENT CTR
PO BOX 1288
BUFFALO, NY 14240-1288

M & T BANK
PO BOX 840
BUFFALO, NY 14240

KML LAW GROUP PC*
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

10/30/23

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee